

# TAXINVOICE

Invoice No: 492  
Invoice Date: 2023-09-30  
Due Date: 2023-10-30

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Jayantilal Hardware Mart  
Email:  
Phone:  
GSTIN: 24AAAFJ1234A1Z4  
PAN: AAAFJ1234A  
Address: Gheekanta Road,  
Gheekanta, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	770	46200.00	18	54516.00
MS Beams (per kg)	7216	55	130	7150.00	18	8437.00
				Total Taxable Value	53350.00	
				Subtotal	62953.00	
				Discount	2800	
				Total	60153.00	
				Amount Paid	0.00	
				Balance Due	Rs 60153.00	

## Terms and condition

Please make the payment by the due date.

